

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-17938-AMC

JEFFREY J REALE
 209 BORO ROAD
 PRIMOS PA 19018

Petition Filed Date: 11/30/2018
 341 Hearing Date: 01/11/2019
 Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2021	\$430.00		06/01/2021	\$430.00		06/29/2021	\$430.00	
07/29/2021	\$430.00		08/27/2021	\$430.00		09/30/2021	\$430.00	
10/29/2021	\$430.00		01/03/2022	\$430.00		01/28/2022	\$430.00	
03/01/2022	\$430.00		03/31/2022	\$430.00		04/29/2022	\$430.00	
05/31/2022	\$430.00		06/30/2022	\$430.00		07/29/2022	\$430.00	

Total Receipts for the Period: \$6,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,587.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$1,748.04	\$1,215.29	\$532.75
1	CITADEL FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATL BANK OF OMAHA »» 003	Unsecured Creditors	\$6,752.89	\$4,694.96	\$2,057.93
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$3,930.41	\$2,732.62	\$1,197.79
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.25	\$2,263.90	\$992.35
8	TD BANK USA NA »» 008	Unsecured Creditors	\$3,541.60	\$2,462.29	\$1,079.31
6	TOYOTA MOTOR CREDIT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NA »» 004	Mortgage Arrears	\$15.80	\$15.80	\$0.00
9	REX J ROLDAN ESQ »» 009	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00

Chapter 13 Case No. 18-17938-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,587.00	Current Monthly Payment:	\$427.33
Paid to Claims:	\$16,594.86	Arrearages:	\$100.88
Paid to Trustee:	\$1,596.54	Total Plan Base:	\$25,525.16
Funds on Hand:	\$395.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.